

01- R-1012

BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH IT CORPORATION, , FOR FC-7157-99 SAMS LAKE WETLANDS MITIGATION – PLACEMENT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$1,261,995.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H27 574001 R21E050693CG.

WHEREAS, the City of Atlanta did solicit bids for FC-7157-99, Sams Lake Wetlands Mitigation - Placement on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7157-99, Sams Lake Wetlands Mitigation be awarded to the lowest and most responsive bidder, IT Corporation, for a total base bid amount of \$1,261,995.00;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with IT Corporation, for FC-7157-99, Sams Lake Wetlands Mitigation, on behalf of the Department of Aviation, for a total not to exceed amount of \$1,261,995.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H27 574001 R21E050693CG.

(BPRE-CRC/lde05/29/01)

BUREAU OF PURCHASING AND REAL ESTATE

LEGISLATION SUMMARY

TO: Transportation Committee

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH IT CORPORATION, FOR FC-7157-99, SAMS WETLANDS MITIGATION, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$1,261,995.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E050693CG.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Construction

SOURCE SELECTION: Sealed Bid

**BID/PROPOSAL
OPENING:** April 4, 2001

**NO. INVITATIONS
ISSUED:** 105 ITB's

**BIDS/PROPOSALS
RECEIVED:** 3

BIDDERS/PROPONENTS:	IT Corporation	\$1,261,995.00
(bid amt., if applicable):	The Lions Group, LLC	3,380,000.00
	Site Engineering, Inc.	2,838,000.00

BACKGROUND: To work scope is for construction of a wetlands habitat at Sam's Lake in Fayette Count along a tributary to the Flint River. Four ponds will be created with water level control structures and boardwalks along the ponds for public access. The ponds will include islands for birds to establish nests.

SOURCE OF FUNDING: 2H27 574001 R21E050693CG

**EVALUATION TEAM
COMPOSITION:** Aviation, Contract Compliance & Risk Management



2001 MAY -7 PM 4: 25

Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: May 7, 2001

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Daniel J. Molloy, Assistant General Manager, Facilities
Department of Aviation

SUBJECT: FC-7157-99 – Sams Lake Wetlands Mitigation

Upon review of the Bids for the subject project, the Department recommends award of subject contract to **IT Corporation**, the lowest bidder. Their low Base Bid is for **\$1,261,995.00**. The account number to be charged is **2H27 574001 R21E050693CG**.

Please contact our Departmental Contracting Officer, Mary Eady, at 404-209-2945 ext.131 if any additional information is required.

Attachments

DJM/me/pk

xc: C. Bell, DOA
T. Bezuneh, DOF
S. Bronston-Sullivan, OCC
C. Chavis, BPPE
M. Diaz, DOA
R. Dumaine, ACE
M. Eady, DOA
K. Jordan, Mayor's Office
R. Kerlin, IAC
K. Martin, DOA
H. Owens, OCC
F. Rucker, DOA
A. Williams, DOA
File



‘BID RESULTS’
PROJECT: SAMS LAKE WETLAND MITIGATION PROJECT

FC-7157-99

Date: April 16, 2001

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CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SB/HS*
Office of Contract Compliance

DATE: May 16, 2001

RE: Recommendation for FC 7157-99, Sams Lake Wetlands Mitigation Project

The Office of Contract Compliance has reviewed the bids submitted by the three lowest bidders. All three bidders are eligible under Section 2-1449(a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the three bidders have committed to utilizing AABEs, FBEs, and HBEs as indicated below:

IT Corporation.

Omegasys, Inc.	AABE	41.5%%
Participation Total		41.5%

Site Engineering, Inc.

Ballard Development	FBE	10.6%
Grier Brothers	AABE	8.5%
Trinidad Engineer.	ABE	3.2%
Buffington, Smith	FBE	6.5%
Old BW Landscape	AABE	5.4%
Participation Total		34.2%

TheLions Group

Q-B Engineering	HBE	2.0%
Trinidad Engineering	ABE	4.1%
Precision 2000	HBE	13.4%
Genet	FBE	17.1%
Participation Total		36.6%

If you have any questions, please contact me at (404)330-6010 or Hubert Owens at (404)330-6593.

Cc: Hubert Owens, OCC
Carolyn Chavis, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Pridgen

Commissioner's Signature

Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong Whitaker

Committee(s) of Purview TRANS

Council Deadline 06/11/01

Committee Meeting Date(s) TRANS 06/27/01

Full Council Date 07/02/01

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FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 6/28/01 (date)

Reviewed by: JS (initials) (date)

Submitted to Council: _____ (date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____